

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 43440

USING DEPT NO:	504131	OPENED DATE:	05/31/2022 12:54:11	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	06/17/2022 10:09:41	METER 1 - M:	21	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/17/2022 15:55:46	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C57NKD29761			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	0.25	\$29.50	\$1,237.50	\$0.00	\$1,267.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE	DON	C	N	GARAGE	1.00	\$118.00	\$0.00	\$0.00	\$118.00

JOB COUNT: 3	WORK ORDER TOTAL:	1.25	147.50	1,237.50	2.00	1,387.00
--------------	-------------------	------	--------	----------	------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
COMML					2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PS-00-001	PREP SERVICE NEW UNIT IN-SERVICE INSPECTION	11074414	06/17/2022 07:00:00	06/17/2022 08:00:00	1.00	\$118.00
14-51-062	INSTALL TOOLBOX ASSY	11901357	06/17/2022 07:00:00	06/17/2022 07:15:00	0.25	\$29.50
LABOR						147.50

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	CAMKS71MB	TOOLBOX KING SIZE CAMLOCK BLK	1237.50	1	\$1,237.50
PARTS						1237.50

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 43440

Work Order Notes

(LISAPATE) New unit do PDI

(LISAPATE) No GPS to be installed at this time per Terry

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(EKIMBREL) ag installed toolbox

CH-SP - CHARGE Shop Supplies

PS-00-001 - PREP SERVICE NEW UNIT IN-SERVICE INSPECTION

(LISAPATE) PDI done by SH

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 43693

USING DEPT NO:	504131	OPENED DATE:	06/17/2022 14:59:35	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	06/22/2022 08:47:12	METER 1 - M:	251	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	06/27/2022 13:33:58	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-052	INSTALL WINDOW VENT VISORS/RAIN	DON	O	N	GARAGE	0.26	\$30.55	\$106.65	\$0.00	\$137.20
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$2.00	\$2.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.26	30.55	106.65	2.00	139.20
--------------	-------------------	------	-------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$2.00
				COMML	2.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-51-052	INSTALL WINDOW VENT VISORS/RAINGUARDS	11901357	06/17/2022 15:13:06	06/17/2022 15:28:38	0.26	\$30.55
					LABOR	30.55

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-052	INSTALL WINDOW VENT VISORS/RAINGUARDS	VEN94975	RAINGUARD/VENTSHADE	106.65	1	\$106.65
					PARTS	106.65

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 43693

Work Order Notes

(LISAPATE) Install rainguards

Job Notes

14-51-052 - INSTALL WINDOW VENT VISORS/RAINGUARDS

(AGUERRA) miles: 251 Installed widow vent visors. (15 min.) AMG CW

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 44269

USING DEPT NO:	504131	OPENED DATE:	08/12/2022 09:58:37	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	08/30/2022 13:19:39	METER 1 - M:	715	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/01/2022 10:50:24	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
14-51-062	INSTALL TOOLBOX ASSY	DON	O	N	GARAGE	1.21	\$142.29	\$982.50	\$0.00	\$1,124.79
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	1.21	142.29	982.50	5.00	1,129.79
--------------	-------------------	------	--------	--------	------	----------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	11213180	08/12/2022 12:03:09	08/12/2022 13:15:30	1.21	\$142.29
					LABOR	142.29

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
14-51-062	INSTALL TOOLBOX ASSY	BB65210127	60X17X18 BLACK BOX TOOLBOX	982.50	1	\$982.50
					PARTS	982.50

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 44269

Work Order Notes

(EKIMBREL) install toolbox

Job Notes

14-51-062 - INSTALL TOOLBOX ASSY

(MSIDES) Installed job box at end of bed next to tailgate. Had to mount box to uni-strut provided by customer. MS 2.0HRS

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 45396

USING DEPT NO:	504131	OPENED DATE:	12/01/2022 08:52:03	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	12/08/2022 11:14:22	METER 1 - M:	2271	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	12/08/2022 14:09:05	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.17	\$86.52	\$0.00	\$109.69
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.20	23.17	86.52	5.00	114.69
--------------	-------------------	------	-------	-------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	12052187	12/06/2022 14:34:15	12/06/2022 14:46:02	0.20	\$23.17
					LABOR	23.17

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	BALB7449	OIL FILTER	5.76	1	\$5.76
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	10.10	8	\$80.76
					PARTS	86.52

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 45396

Work Order Notes

(LISAPATE) PM-replace wipers

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Performed pm service. Coolant -34°. JAW/AMG
MILEAGE-2271

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 46692

USING DEPT NO:	504131	OPENED DATE:	04/12/2023 09:52:20	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	04/14/2023 15:14:41	METER 1 - M:	3743	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/17/2023 10:02:11	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	O	N	GARAGE	0.09	\$10.62	\$220.93	\$0.00	\$231.55
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.09	10.62	220.93	5.00	236.55
--------------	-------------------	------	-------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	11074414	04/13/2023 13:42:27	04/13/2023 13:47:51	0.09	\$10.62
					LABOR	10.62

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	0.39	1	\$0.39
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	217.04	1	\$217.04
					PARTS	220.93

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 46692

Work Order Notes

(EHANNAH) inspect pass. rear tire for leaks

(EHANNAH) replace new tire

Job Notes

06-17 - INSPECT TIRES, TUBES, LINERS & VALVES

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(SHARBIN) SH Mounted and balanced 1 tire for the right rear. JW Installed the spare tire back under the vehicle. SH

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 46959

USING DEPT NO:	504131	OPENED DATE:	05/05/2023 08:18:41	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/08/2023 14:37:13	METER 1 - M:	4135	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/09/2023 07:51:45	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-17-030	PERFORM TIRE PATCH	DON	N	N	GARAGE	0.39	\$45.56	\$9.28	\$0.00	\$54.84
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.20	\$23.11	\$0.00	\$0.00	\$23.11
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.22	\$25.80	\$0.00	\$0.00	\$25.80

JOB COUNT: 4	WORK ORDER TOTAL:	0.80	94.47	9.28	5.00	108.75
--------------	-------------------	------	-------	------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	12052187	05/05/2023 10:14:17	05/05/2023 10:27:24	0.22	\$25.80
66-PM-PMA	PERFORM OIL CHANGE	12052187	05/05/2023 10:02:17	05/05/2023 10:14:02	0.20	\$23.11
66-17-030	PERFORM TIRE PATCH	12052187	05/05/2023 09:38:55	05/05/2023 10:02:05	0.39	\$45.56
66-17-030	PERFORM TIRE PATCH	12052187	05/05/2023 09:38:55	05/05/2023 10:02:05	0.39	\$45.56
66-17-030	PERFORM TIRE PATCH	12052187	05/05/2023 09:38:55	05/05/2023 10:02:05	(0.39)	(\$45.56)
LABOR						94.47

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.53	1	\$0.53
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.53	(1)	(\$0.53)
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	(1)	(\$5.25)
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	(1)	(\$3.50)
66-17-030	PERFORM TIRE PATCH	58102	.75 OZ WHEEL WEIGHT	0.53	1	\$0.53
66-17-030	PERFORM TIRE PATCH	14041	PATCH 1/4 PILOT WIRE	5.25	1	\$5.25
66-17-030	PERFORM TIRE PATCH	23131	TPMS SNAP IN VALVE 21060	3.50	1	\$3.50

Work Order Charge Detail

PARTS	9.28
-------	------

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 46959

Work Order Notes

(CWIGLEY) Nail in LR tire.

Job Notes

66-17-030 - PERFORM TIRE PATCH

(JWRIGHT) Repaired lr tire. Aired and balanced. Torqued lug nuts to spec. JAW

(AJONES) Visit Reason Changed On 6/1/2023 9:21 AM By AJONES

66-PM-PMA - PERFORM OIL CHANGE

(JWRIGHT) Unit has been 1864 miles. Checked fluids and tires. Coolant -34°. JAW

MILEAGE-4135

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(JWRIGHT) Washed unit

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 47023

USING DEPT NO:	504131	OPENED DATE:	05/12/2023 08:10:47	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	05/15/2023 15:15:14	METER 1 - M:	4255	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	05/16/2023 07:57:03	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.06	\$7.60	\$16.65	\$0.00	\$24.25
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.46	\$54.80	\$72.47	\$0.00	\$127.27
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.20	\$23.80	\$0.00	\$0.00	\$23.80

JOB COUNT: 4	WORK ORDER TOTAL:	0.73	86.20	89.12	5.00	180.32
--------------	-------------------	------	-------	-------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
WA-00	WASH COMPLETE VEHICLE	11074414	05/15/2023 08:20:28	05/15/2023 08:32:34	0.20	\$23.80
03-51-038	REPLACE NEW WIPER BLADES	11074414	05/15/2023 08:16:25	05/15/2023 08:20:17	0.06	\$7.60
66-PM-PMA	PERFORM OIL CHANGE	11074414	05/15/2023 07:48:23	05/15/2023 08:16:15	0.46	\$54.80
LABOR						86.20

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	7.65	8	\$61.20
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	11.27	1	\$11.27
PARTS						89.12

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 47023

Work Order Notes

(EHANNAH) pm- replace wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(SHARBIN) Replaced the wipers. SH

66-PM-PMA - PERFORM OIL CHANGE

(SHARBIN) Performed PM. SH

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(SHARBIN) Washed the vehicle. SH

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 48752

USING DEPT NO:	504131	OPENED DATE:	10/30/2023 08:11:42	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	10/31/2023 08:09:57	METER 1 - M:	5703	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	10/31/2023 11:28:31	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.04	\$4.29	\$16.65	\$0.00	\$20.94
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.12	\$13.57	\$100.03	\$0.00	\$113.60
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.24	\$28.39	\$0.00	\$0.00	\$28.39

JOB COUNT: 4	WORK ORDER TOTAL:	0.39	46.25	116.68	5.00	167.93
--------------	-------------------	------	-------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
03-51-038	REPLACE NEW WIPER BLADES	12201267	10/30/2023 08:48:05	10/30/2023 08:50:16	0.04	\$4.29
WA-00	WASH COMPLETE VEHICLE	12201267	10/30/2023 08:33:39	10/30/2023 08:48:05	0.24	\$28.39
66-PM-PMA	PERFORM OIL CHANGE	12201267	10/30/2023 08:26:45	10/30/2023 08:33:39	0.12	\$13.57
				LABOR		46.25

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	05089	BRAKE CLEAN NON-FLAMMABLE 14OZ	10.79	1	\$10.79
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	9.47	8	\$75.72
				PARTS		116.68

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 48752

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) Replaced wipers-FC

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) Performed PM-GC,FC- Changed oil and oil filter, checked fluids, filters good, tires and tire pressure.
Miles, 6,595

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

(GARAGE) Washed vehicle-GC

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 50274

USING DEPT NO:	504131	OPENED DATE:	03/26/2024 12:15:05	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	03/28/2024 15:13:06	METER 1 - M:	8351	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	03/29/2024 07:08:27	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.01	\$0.98	\$16.65	\$0.00	\$17.63
66-17-033	PERFORM TIRE ROTATION AND BRAKE	DON	P	N	GARAGE	0.60	\$70.64	\$0.00	\$0.00	\$70.64
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.27	\$32.16	\$103.58	\$0.00	\$135.74
66-PM-PMC	PERFORM CABIN FILTER REPLACEME	DON	P	N	GARAGE	0.02	\$2.29	\$18.30	\$0.00	\$20.59
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 6	WORK ORDER TOTAL:	0.90	106.07	138.53	5.00	249.60
--------------	-------------------	------	--------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
				COMML	5.00

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	12395904	03/28/2024 09:49:25	03/28/2024 09:50:35	0.02	\$2.29
03-51-038	REPLACE NEW WIPER BLADES	12395904	03/28/2024 09:30:23	03/28/2024 09:30:53	0.01	\$0.98
66-PM-PMA	PERFORM OIL CHANGE	12395904	03/28/2024 08:58:39	03/28/2024 09:15:00	0.27	\$32.16
66-17-033	PERFORM TIRE ROTATION AND BRAKE INSPECTION	12395904	03/28/2024 09:53:35	03/28/2024 10:29:30	0.60	\$70.64
				LABOR		106.07

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	5W30T	5W30 SYNTHETIC OIL	8.22	8	\$65.76
03-51-038	REPLACE NEW WIPER BLADES	22-1	WIPER BLADE 22" TRICO EXACT	8.33	2	\$16.65
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	13.52	1	\$13.52
66-PM-PMC	PERFORM CABIN FILTER REPLACEMENT	PC8214	CABIN FILTER	18.30	1	\$18.30
66-PM-PMA	PERFORM OIL CHANGE	PA5642F	AIR FILTER	24.30	1	\$24.30
				PARTS		138.53

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 50274

Work Order Notes

(EHANNAH) recall for wiper motor- pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(FCONTRER) replaced new wipers FC

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

66-17-033 - PERFORM TIRE ROTATION AND BRAKE INSPECTION

(FCONTRER) Rotate tires and check Brakes f -8 - m - R - 8- m FC

66-PM-PMA - PERFORM OIL CHANGE

(FCONTRER) Perform oil changes fc

66-PM-PMC - PERFORM CABIN FILTER REPLACEMENT

(FCONTRER) replaced new cabin filter FC

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 50477

USING DEPT NO:	504131	OPENED DATE:	04/08/2024 14:11:59	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	04/12/2024 08:42:46	METER 1 - M:	8351	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	04/16/2024 14:52:12	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C57NKD29761			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
17-02-076	RECALL WINDSHIELD WIPER MOTOR	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-79-001	RECALL AIR BAG	DON	R	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
17-GA-005	RECALL Scheduling and Preparation	DON	N	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
--------------	-------------------	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
17-02-076	RECALL WINDSHIELD WIPER MOTOR	11099772	100625269		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 50477

Work Order Notes

(EHANNAH) Replace wiper motor due to recall by LL Ford.

Job Notes

17-02-076 - RECALL WINDSHIELD WIPER MOTOR

(EHANNAH) Per vendor inspect wiper motor and replace wiper motor per recall.

17-79-001 - RECALL AIR BAG

(EHANNAH) Per vendor inspect harness and secure harness per recall.

17-GA-005 - RECALL Scheduling and Preparation

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 51980

USING DEPT NO:	504131	OPENED DATE:	08/30/2024 07:55:17	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	08/31/2024 08:19:35	METER 1 - M:	9961	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	08/31/2024 08:19:35	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C57NKD29761			

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
03-51-038	REPLACE NEW WIPER BLADES	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-17-028	PERFORM MOUNT AND BALANCE TIRE	DON	N	N	GARAGE	0.00	\$0.00	\$214.24	\$0.00	\$214.24
66-79-003	PERFORM SAFETY INSPECTION	DON	Y	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00

JOB COUNT: 5	WORK ORDER TOTAL:	0.00	0.00	214.24	5.00	219.24
--------------	-------------------	------	------	--------	------	--------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-17-028	PERFORM MOUNT AND BALANCE TIRES	18347	MIC PRIMACY LTX 245/70R17	208.68	1	\$208.68
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58101	.50 OZ WHEEL WEIGHT	1.04	1	\$1.04
66-17-028	PERFORM MOUNT AND BALANCE TIRES	23131	TPMS SNAP IN VALVE 21060	3.33	1	\$3.33
66-17-028	PERFORM MOUNT AND BALANCE TIRES	58109	WHEEL WEIGHT PFE 2.0OZ	1.19	1	\$1.19
PARTS						214.24

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 51980

Work Order Notes

(EHANNAH) pm- wipers- SI- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

(GARAGE) WIPERS CHECKED OK, DID NOT NEED REPLACING

66-17-028 - PERFORM MOUNT AND BALANCE TIRES

(EKIMBREL) CM replaced LR tire

66-79-003 - PERFORM SAFETY INSPECTION

(GARAGE) PERFORM SAFETY INSPECTION FOUND REAR LEFT TIRE WAS CUT REPLACED TIRE MOUNTED AND BALANCED CHECKED OK,

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) PERFORMED PM VEHICLE HAD 9961 MILE DID NOT NEED OIL CHANGED CHECKED ALL FLUIDS CHECKED OK ,

CH-SP - CHARGE Shop Supplies

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 53701

USING DEPT NO:	504131	OPENED DATE:	02/11/2025 07:32:09	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/11/2025 10:11:14	METER 1 - M:	11647	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/12/2025 14:46:53	IN-SERVICE DATE:	05/24/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C57NKD29761					

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$63.56	\$0.00	\$63.56
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$5.00	\$5.00
WA-00	WASH COMPLETE VEHICLE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 3	WORK ORDER TOTAL:	0.00	0.00	63.56	5.00	68.56
--------------	-------------------	------	------	-------	------	-------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$5.00
COMML					5.00

Job Code	Job Description	Part No.	Description	Unit Price	Quantity	Total Cost
66-PM-PMA	PERFORM OIL CHANGE	FL500S	FILTER-OIL FORD	12.32	1	\$12.32
66-PM-PMA	PERFORM OIL CHANGE	5W30BT	5W30 BULK	6.41	8	\$51.24
PARTS						63.56

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 53701

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- topside

GC- pit and air pressures

perform PM, changed oil and filter, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid

11647 miles

CH-SP - CHARGE Shop Supplies

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 53867

USING DEPT NO:	504131	OPENED DATE:	02/24/2025 10:41:49	LOCATION:	GARAGE - University Automotive Services						
WO STATUS:	CLOSED	COMPLETED DATE:	02/24/2025 15:32:28	METER 1 - M:	11653	METER 2 - H:	0				
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	02/25/2025 07:07:05	IN-SERVICE DATE:	05/24/2022						
TECH SPEC NO:	22FORDF150	2022 Ford F150			UNIT SERIAL NO:	1FTEW1C57NKD29761					

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
16-15-001	TRANSPORT STEERING WHEEL	DON	W	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
24-15-001	REPAIR STEERING WHEEL	DON	W	J	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00

JOB COUNT: 2	WORK ORDER TOTAL:	0.00	0.00	0.00	0.00	0.00
--------------	-------------------	------	------	------	------	------

<u>Job Code</u>	<u>Job Description</u>	<u>Vendor No.</u>	<u>Invoice No.</u>	<u>Purchase Order No.</u>	<u>Total Cost</u>
24-15-001	REPAIR STEERING WHEEL	11078175	12266		\$0.00
24-15-001	REPAIR STEERING WHEEL	11078175	12266		\$0.00
24-15-001	REPAIR STEERING WHEEL	11078175	12266		\$0.00
COMML					0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 53867

Work Order Notes

(EHANNAH) Transport to Ford for steering wheel repair

Job Notes

16-15-001 - TRANSPORT STEERING WHEEL

(EHOWELL) The vehicle was driven to and from Tuscaloosa Ford.

24-15-001 - REPAIR STEERING WHEEL

(EHOWELL) Tuscaloosa Ford installed a new steering column and steering wheel.

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 55530

USING DEPT NO:	504131	OPENED DATE:	07/22/2025 07:08:38	LOCATION:	GARAGE - University Automotive Services	
WO STATUS:	CLOSED	COMPLETED DATE:	07/22/2025 10:39:20	METER 1 - M:	12964	METER 2 - H: 0
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	07/22/2025 14:36:02	IN-SERVICE DATE:	05/24/2022	
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761	

<u>JOB CODE</u>	<u>JOB DESCRIPTION</u>	<u>STAT</u>	<u>RSN</u>	<u>WRTY</u>	<u>JOB LOC</u>	<u>LABOR HRS</u>	<u>LABOR</u>	<u>MATERIAL</u>	<u>COMMERCIAL</u>	<u>TOTAL COST</u>
66-PM-PMA	PERFORM OIL CHANGE	DON	P	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
JOB COUNT: 1		WORK ORDER TOTAL:				0.00	0.00	0.00	0.00	0.00

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 55530

Work Order Notes

(EHANNAH) pm- wipers- wash

Job Notes

03-51-038 - REPLACE NEW WIPER BLADES

66-PM-PMA - PERFORM OIL CHANGE

(GARAGE) JR- perform PM, fluid check only, checked fluids, checked air filters, checked tires and tire pressures, changed sticker, reset oil light, filled up washer fluid
12892 miles, 1244 miles driven

WA-00 - WASH COMPLETE VEHICLE

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 56511

USING DEPT NO:	504131	OPENED DATE:	09/23/2025 14:06:59	LOCATION:	GARAGE - University Automotive Services				
WO STATUS:	CLOSED	COMPLETED DATE:	09/25/2025 07:16:27	METER 1 - M:	13473	METER 2 - H:	0		
WO VISIT REASON:	SCHEDULED	CLOSED DATE:	09/25/2025 09:42:10	IN-SERVICE DATE:	05/24/2022				
TECH SPEC NO:	22FORDF150	2022 Ford F150		UNIT SERIAL NO:	1FTEW1C57NKD29761				

JOB CODE	JOB DESCRIPTION	STAT	RSN	WRTY	JOB LOC	LABOR HRS	LABOR	MATERIAL	COMMERCIAL	TOTAL COST
25-51-062	REMOVE TOOLBOX ASSY	DON	5	N	GARAGE	0.00	\$0.00	\$0.00	\$0.00	\$0.00
CH-SP	CHARGE Shop Supplies	DON	2	N	GARAGE	0.00	\$0.00	\$0.00	\$3.19	\$3.19
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DI	DON	D	N	GARAGE	0.03	\$3.19	\$0.00	\$0.00	\$3.19

JOB COUNT: 3	WORK ORDER TOTAL:	0.03	3.19	0.00	3.19	6.38
--------------	-------------------	------	------	------	------	------

Job Code	Job Description	Vendor No.	Invoice No.	Purchase Order No.	Total Cost
CH-SP	CHARGE Shop Supplies	503163	1		\$3.19
COMML					3.19

Job Code	Job Description	Employee No.	Start	Finish	Quantity	Total Cost
PD-00-999	PREP DISPOSE PREPARE UNIT FOR DISPOSAL	11399745	09/25/2025 07:13:39	09/25/2025 07:15:11	0.03	\$3.19
LABOR						3.19

Work Order Charge Detail

The University of Alabama

Report Printed: 09/29/2025 15:02:58 By User: GLOBETTI

UNIT NO: 244654 2022 FORD F150

WORK ORDER NO: 56511

Work Order Notes

(EHANNAH) REMOVE TOOLBOX- PREP FOR SALE

Job Notes

25-51-062 - REMOVE TOOLBOX ASSY

(GARAGE) removed toolbox from 4227C and installed on unit 4286C. CQ,GC
(EHOWELL) We charged .25 HR labor on work order # 56529.

CH-SP - CHARGE Shop Supplies

PD-00-999 - PREP DISPOSE PREPARE UNIT FOR DISPOSAL

(GARAGE) Removed tag 4227C and front dept plate. Removed wordmarks. No GPS

Work Order Charge Detail

Work Order Charge Detail

Report Title: WODETAIL - Work Order Detail v20.0
Report Author: FleetFocus M5
File Path: E:\Program Files (x86)\SAP BusinessObjects\SAP BusinessObjects Enterprise XI 4.0\Data\procSched\FAFLEETCRYSTAL.AdaptiveJobServer\~i
Data Extracted: Mon Sep 29 2025 15:02:58 **Report User:** GLOBETTI
TZ: Central Standard Time
DLL Version: 2021.02.23
Report Comments: 6/1/06 - Focus No 7069 6/15/06 - Focus No 7996 & Focus No 3053 07/02/07 - Focus No. 15696 04/48/08 - Focus No. 19868 11/20/08 - Focus No. 22706 02/02/09 - Focus No. 22842 02/19/09 - Focus No. 23813 12/10/09 - Focus No. 24193 08/25/10 - Focus No. 28649 12/11/10 - Focus No. 31863 07/08/11 - Focus No. 28649 06/18/12 - Focus No. 39905 07/13/12 - Focus No. 39906 08/24/15 - FMV-3590 09/24/15 - FMV-4217 10/07/15 - FMV-4485 06/29/17 - FMV-10050 11/04/19 - FMV-17773

Parameters and Selection Filters

First Grouping: VIEW_WO_WORKSHEET.WO_NO
Second Grouping: VIEW_JOB_WORKSHEET.JOB
Third Grouping:
Sorted By:
From Date:
To Date:
Option 1:
Option 2:
Selection Filters: isnull({VIEW_JOB_WORKSHEET.ORIG_JOB_ID}) and {VIEW_JOB_WORKSHEET.JOB_STATUS} <> "CAN" and({view_udc_main.unit_no} = '244654') //Q=